Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010057-3

Standard Form No. 1034 Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1949
(Gen. Reg. No. 51, Supp. No. 1)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. .....

Bu. Vou. No. 1077

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at .....
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* .....

To .....
(Payee)

.....
(Address) (City) (State)

PAID BY

Encl #7
[illegible] 21896
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Cost				12,848	.27

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 12,848 .27

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 11/22/57 *Payee .....

[redacted] (Certificate not required when a like certificate is made by payee on attached bill or bills)

Per [redacted] Title .....

(Payee must NOT use this space)

Differences .....

Amount verified; correct for $ 12,848.27

(Signature or initials) .....

Contract No. A-101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ .....

By .....

Title .....

SIGN ORIGINAL ONLY

† .....
(Authorized Certifying Officer)

Title .....

Date .....

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. ..... dated ....., 19....., for $..... } { on Treasurer of the United States in favor of payee named above.

{ Cash, $....., on ....., 19..... } Payee .....
(Sign original only)

Title .....

* When a voucher is signed by an agent other than an officer of a corporation, the name of the corporation should appear in writing the company or corporate name, as well as the name of the person who signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $.....", and over his official title.

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 1948
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 1077

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A101 - System I					
		Direct Costs Properly Chargeable to Contract A101 for the period 11/11 thru 11/17/57					
		STATINTL					
		Research & Development	Production			Total	
		Labor for Week Ending November 17,1957 JV 107737				[redacted]	
		STATINTL STATINTL					
		Overhead computed for Communications Division at interim rates as follows: Research & Development - [redacted] Production - [redacted]					
		Other Costs - Per schedule sheet # 2				8,999.64 (4.75)	
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [redacted]					
		Total Costs STATINTL				$ 12,848.27	

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 1, 1958
(Gen. Reg. No. 3, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010057-3

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Sheet No. 2 of Bureau Voucher No. 1077

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
TICKET INVOICE CR MEMO	CHECK#	PAYEE OR VENDOR NO.					
DM-1194	12107	136					(4.75)

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DATE 11/17/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
22	11 15 7	D174056	11207	290	50	254000	12501	5041	14	1	35.42
22	11 15 7	D174056	11207	290	51	254000	12501	5041	14	1	.71-
11	11 13 7	77	8585	352	55	254000	12501	5041	14	1	3.50
											38.21
											38.21
14	11 12 7	41190	12067	54	50	254000	12501	5041	15	1	216.00
14	11 12 7	3683	12047	1516	50	254000	12501	5041	15	1	27.20
											243.20
											243.20
22	11 15 7	24879	11227	403	50	254000	12501	5041	17	1	53.30
22	11 15 7	24879	11227	403	51	254000	12501	5041	17	1	1.07-
											52.23
											52.23
											333.64

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Sheet #2

FORM 1128

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
									DATE 11/17/57		
17	11 13 7	7022	11187	585	50	254000	12501	5065	12	1	7,956.00
17	11 13 7	8001	12067	585	50	254000	12501	5065	12	1	710.00
											8,666.00
											8,666.00
											8,666.00
											Sheet #1 333.64
											8,999.64

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